

Example of K-1 (568) Report

1	From: ELF.AUTO@ftb.ca.gov Sent: Wednesday, March 22, 2002 7:05 A.M. To: _MAGMEDIAEDIT@FTB.CA.GOV;_KIDDEV@FTB.CA.GOV Subject: TY01 K1 (568) FAILED K1027A 03/22/02
	FTK182Y2 FRANCHISE TAX BOARD 03/22/02 K1P002Y2-01 PAPERLESS SCHEDULES K-1 (568) SYSTEM PAGE: 1 TY2001 K1 EDIT REPORT
2	TRANSMITTER FEIN : 123456789 TRANSMITTER NAME : SMITH TAX SERVICES CONTACT PERSON : BOB SMITH TRANSMITTER PHONE : 916 888-3333 INPUT DATASET : K1027A
3	FILE TYPE : PROD
4	FILE PASSED/FAILED : FAILED
5	LLC FEIN : 333333333
6	LLC NAME : GREEN AND BLUE COMPANY
7	LLC DBA : DOING BUSINESS AS
8	NUMBERS OF MEMBERS : 300
	-----ERROR DETAIL SECTION-----
9	LLC FEIN : 333333333
10	OCCURRENCE NO : 0000296
11	MBR FEIN : 777777777
12	MBR NAME : NAME OF MEMBER
13	FIELD #/NAME : 0100 MEMBER STATE
14	ERROR MESSAGE : STATE FIELD IS BLANK, STATE FIELD IS REQUIRED
15	FIELD VALUE : BLANK
16	LLC FEIN : 333333333 OCCURRENCE NO : 0000761 MBR FEIN : 444444444 MBR NAME : NAME OF MEMBER FIELD #/NAME : 0030 MEMBER ID FEIN ERROR MESSAGE : MEMBER ID (FEIN) IS SAME AS DET/HDR LLC ID FEIN FIELD VALUE : 942368252
17	***** RUN ABORTED MORE THAN 100 ERRORS FOUND*****
	-----END OF JOB REPORT-----
18	OVERALL TEST RESULTS : FAILED
19	TOTAL NUMBER OF RECORDS : 300
20	TOTAL NUMBER OF LLCS : 1
21	TOTAL NUMBER OF MEMBERS : 300
22	TOTAL NUMBER OF HEADERS : 1
23	TOTAL NUMBER OF TRAILER 1 : 1
24	TOTAL NUMBER OF ERRORS : 2